

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Jacoby for House		Committee ID 1491		Statutory Due Date	8/12/2003
				Adjusted Due Date	
				Filed Date	8/12/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	8/21/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2003	N/A	Hospers and Brother Printing	Printing & Reproduction	\$1,324.11
	Check # 0001	P.O. Box 129 Iowa City, IA 52244	Printing Invoices #90365, 90381, 90392	
7/19/2003	N/A	Jacoby, Lynette	Campaign Merchandise	\$164.82
	Check # 0002	2308 Northridge Drive Coralville, IA 52241	T-shirts, candy	
7/19/2003	N/A	Jacoby, Dave	Campaign Merchandise	\$119.77
	Check # 0003	2308 Northridge Drive Coralville, IA 52241	Printing expenses	
7/25/2003	N/A	U.S. Postal Service	Postage, Shipping, Delivery	\$368.07
	Check # 0004	South Clinton Street Iowa City, IA 52240		

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Status Amended	Committee Type State House			Amended Date	8/21/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2003	N/A	Carter Printing	Printing & Reproduction	\$1,203.10
	Check # 0005	1739 East Grand Ave Des Moines, IA 50316	Invoices #76747, 76811	
7/31/2003	N/A	Harland Checks	Office Supplies	\$17.55
	Check # 0000	P.O. Box 17727 Denver, CO 80217	Check Expense	
8/2/2003	N/A	Hospers and Brother Printing	Printing & Reproduction	\$341.60
	Check # 1001	P.O. Box 129 Iowa City, IA 52244	Invoices #90471, 90488	
8/7/2003	N/A	Rhoads, Shari	Miscellaneous or Unitemized	\$254.63
	Check # 1003	2400 North Ridge Drive Coralville, IA 52241	Food for 8/6/03 fundraiser	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/7/2003	N/A	U.S. Postal Service	Postage, Shipping, Delivery	\$1,346.43
	Check # 1002	South Clinton Street Iowa City, IA 52240		

Total Amount	\$5,140.08
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